



& the more a proposed and referred tests and concelled, kindly reads nil the corrected involve as soon as possible. See refer back revenues belies

District Information.

Gempero Name: Total appropriate angineering Smoke founder 000111111

Drivings (label 98-12-2823 Immedia Associate # 2 990 005. SS

Servey Selvery 85-12-2625 (Sanachicare)

Service Debugs 32-12-3003

Childre Humbber **BESTREETS** New Wile Contact \$735 (1986) MS

Remote.

Transpar Rise A dissess disc dosc, sale

Payment process information

Submitted Date 81-12-2623

Steene Referred Back and Concelled

Processed Date 01-12-2023

Refer Back Research) - Involce not addressed to the obt-

. Name and address of supplier not indicated on the **MANUFE**

 Vendor name sloes not match name on the inder . No invoice number on the invoice

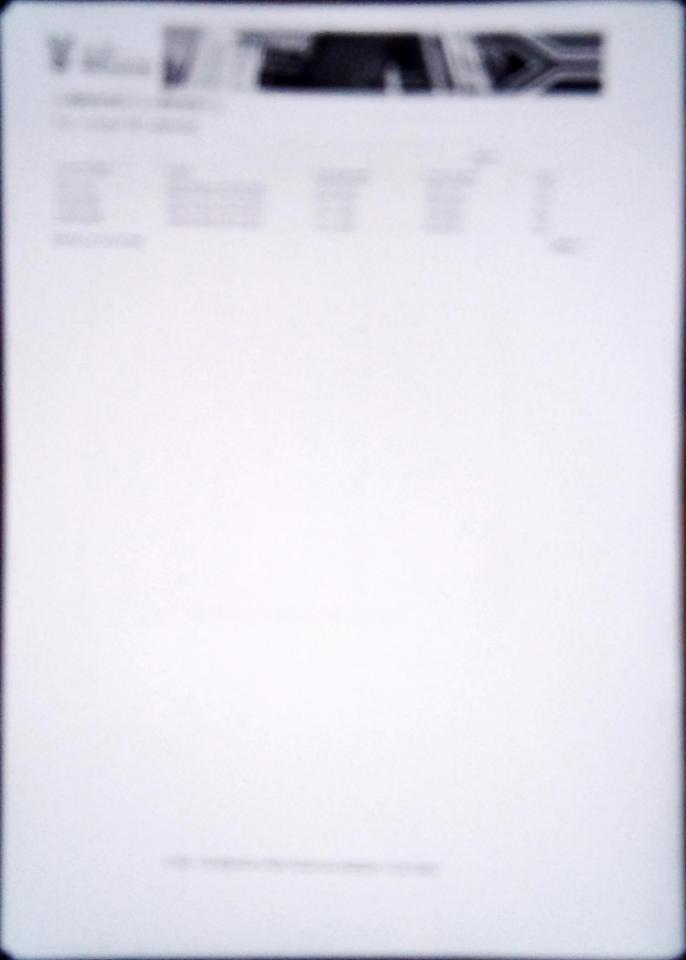
. No date on the trivince

Discourse Discoulants.

Principality.

- I for their hers select or the storice
- * (in the bank details on (30) correspond to the bank details on the involve
- a to the description of the goods and services rendered indicated on the involce
- Bet Tip Investor tables correct
- a Some the venido name match the name on the under
- I In the immore humber indicated on the impace
- In this travelor status
- If you were 1407 weater, as the words tax invoca appear on the invoice.
- τ If yet, is the 100° regionation number indicated on the mixture

Yes	No
100	
0	
10	0

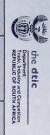






Show: | In Process | Paid | Referred Back

nvoice Number	Status	11	Colombia de la colombia del colombia del colombia de la colombia del colombia del colombia de la colombia de la colombia del colombia d	0.1.1	Antina
01111111			Submitted date	 Order Number	Action
	Referred Back and Canceled		01-12-2023	001111111	View
0123456788	Referred Back and Canceled		26-11-2023	345234567	View
0169241870	Referred Back and Canceled		24-11-2023	OR-169217	View



THRIP Claims

INVOICE RECONCILIATION SHEET &

						2023-2024	Year & Milestone (Yx - Mx)
Subtotal						12/11/2023	Date of Invoice /Transaction
Subtotal for this milestone (VAT excluded)						1111111	Supplier Description
(cluded)						1111111 engineering electric al	Details of the Service/Product (deliverable ie 2X work benches)

OF EASY IDENTIFICATION OF PAYMENTS MADE AGAINST THE INVOICES SUBMITTED

0	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	Γ		7	T	T	П	T	П	T	D	8
200 000 00																									200/000/00	200 000 00	Cost of Service/Product (VAT Exci)
																									12/12/2023	12/12/2022	Bank statement number/Date of transaction on Bank Statement
																									12/12/2023 City power /st peace		If sourcing is from connected party, please indicate relation
																									enginering		Cost type to which this invoice belongs and as approved ie (Bursaries, Consumables, Overheads, Lab equinment) etc

TECHNOLOGY AND HUMAN RESOURCES FOR INDUSTRY PROGRAMME (THRIP) MILESTONEAUDIT REPORT

SECTION A: PROJECT INFORMATION AS PER AGREEMENT BEWTEEN the dtic AND

APPLICANT	T 1: 1-1-1-1-1-1
APPLICANT NAME	Tshingombe tshitadi
PROJECT NAME	Engineering electrical implantation trade engineering /gov
PROJECT REFERENCE NUMBER	11111111
PROJECT DESCRIPTION	Implantation framework circulum st peace college engineering electrical / gov system assemnt police trade in job city power eskom
SECTOR	jhb
PROJECT SITE/LOCATION	jhb
PROJECT OWNER/ LEADER	tshingombe
BBBEE STATUS	Level 4
DATE OF AUDIT	12/12/2023
ORIGINAL APPROVED TOTAL AMOUNT	2000000
CLAIM STAGE (YM)	

Page :	1 of 5
Initial	

SHARE	HOLDI	NG								
Youth (18 to 35)	35									
Disability (Y/N)	c									
Gender	male									
Race	african									
Incorp. No / ID No Shareholder/Member	TircoDDD									
Shareholder/Company/Group Structure/Members(Trusts)	tshingombe									

Page 2 of 5	
Initial	

SECTION C: PROGRESS ON MILESTONES (Progress on activities, Expenditure and Reasons)

The progress reporting below must be as per the approved budget activities referenced in clause 7.7.1 of the Memorandum of Funding Agreement between the dtic and the project owner as required by paragraph 9.1, of the THRIP guideline.

	Year abc		
	Milestone xyz		
Milestone activities/items	Progress on approved items	Expenditure R.00	Reasons for variance
Applied research activities	X	12000	No placement
Student bursaries	X	120000	No placement
Graduates	X	12000	No placemnt
Use of Student involvement incentive	х	1200	No placemnt
Researchers involved in the project	x	12000	No placemnt
Physical relocation of researchers (TIPTOP)	x	120000	No placemnt
Contractual deviations	X120		
General comments and opinion on the technical merits of work concluded and or project risks observed	x engineering electrical more in industrial		

SECTION D: SUPPORTING DOCUMENTS TO BE ATTACHED

NO.	SUPPORTING DOCUMENTS	YES	NO
1	Certified copies of Invoices, proof of payments as per Appendix A		
2	Proof of contribution for the subsequent disbursement		
3	Certified ID Copies and proof of registrations for the students involved in the project		
4	Latest audited/reviewed Annual Financial Statements		

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Initia	al	

SECTION B: PROJECT HUMAN RESOURCES (RESEACHERS, STUDENTS AND GRADUATES INVOLMENT INFORMATION)

Please complete the tables below as per the signed contract between the dtic and client, verify and comment on the progress or change of the status under each millstone in Section C.

					down o				P) acc	cordina t	o the table bel	ow: (Note: M=Male
	F=Fe	male	; D=Di	sable	d)	icaca	CHOIS	(, , , ,			
Race Gender Above age 35		-	African		oured	In	dian	V	Vhite		her African countries	Total
Gender		M	F	M	F	М	F	M	F	M	F	
Above age 35	of	1	1	1	1	1	1	1	1	1	1	12
Youth		1	1	1		1	1	1	1	1	1	12
Disabled												
Comments			neerin		D IN TH	E PRO	LIECT					
	Pleas	e pro	ovide a	break		fstude	nts invo			oject ac	cording to the	table below: (Note
Race			frican		oloured		dian		hite	Other	African tries	Total
Gender		M	F	M	F	M	F	M	F	F	M	
Above age 35	of	1	1	1	1	1	1	1	1	1	1	12
Youth		1	1	1	1	1	1	1	1	1	1	12
Disabled												
	GRAI Pleas M=Ma	DUA se pro	ovide a ==Fem	NVOL\ a break ale; Y	/ED IN o	f stude 18 to 3	nts invo	olved in =Disab	led)			table below: (Note:
Race		Afric			oured	India		Wh		cou	er African ntries	Total
Gender		M	F	M	F	M	F	M	F	M	F	
Above age 35		1	1	1	1	1	1	1	1	1	1	12
Youth		1	1	1	1	1	1	1	1	1	1	12
Disabled												
Comments		Good	d like									

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Initial _____

- It is also recommended that the following actions be considered to improve the quality and or value for money of the R&D outputs and or project governance and or expenditure controls:

SIGNATURES

We the undersigned declare that the information provided and contained in this report is an accurate and true reflection of the information obtained andverified during audit process

Compiled by tshingombe tshitadi
Consulting Firm: st peace college
Name and Surname:tshingombe
Name and Surname:
Signature: tshingomb Signature:

Date:10/11/2023
Date:

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